

FnB Release Note 5.0.22.135

Bug Fixes:

ID	Description
5947	Fix front-end Rich Text UDF in Member screen press "Enter" key unable go to next line issue.
6121	Fix sync POS AR Payment get primary key error issue.
6143	Fix Auto Speed Sync shows error message even the sync was successfully issue.
6170	Fix "Copy Transaction" function doesn't copy "Service Type" issue.
6240	Fix Fast Selection Menu Detail Auto Load item from ItemGroup / ItemType able to save empty Description issue.
6241	Fix item manually added to Fast Menu Detail show as inactive item in front-end menu.

Enhancement:

ID	Description
5706	Support User Interface Language by users.
5811	Support prompt warning message for duplicated item in Promotion Maintenance.
5820	Add "Order No" column at Find Transaction screen.
5954	Support Voucher Type Maintenance.
6117	Support set value for sync item and transaction by batch.
6132	Support Login Options at POS Backend to allow user to change User Interface Language.
6141	Add "Item Code" column in Export to Weighing Scale screen.
6270	Add Voucher data to Payment Analysis Report.

Document Prepared by CY

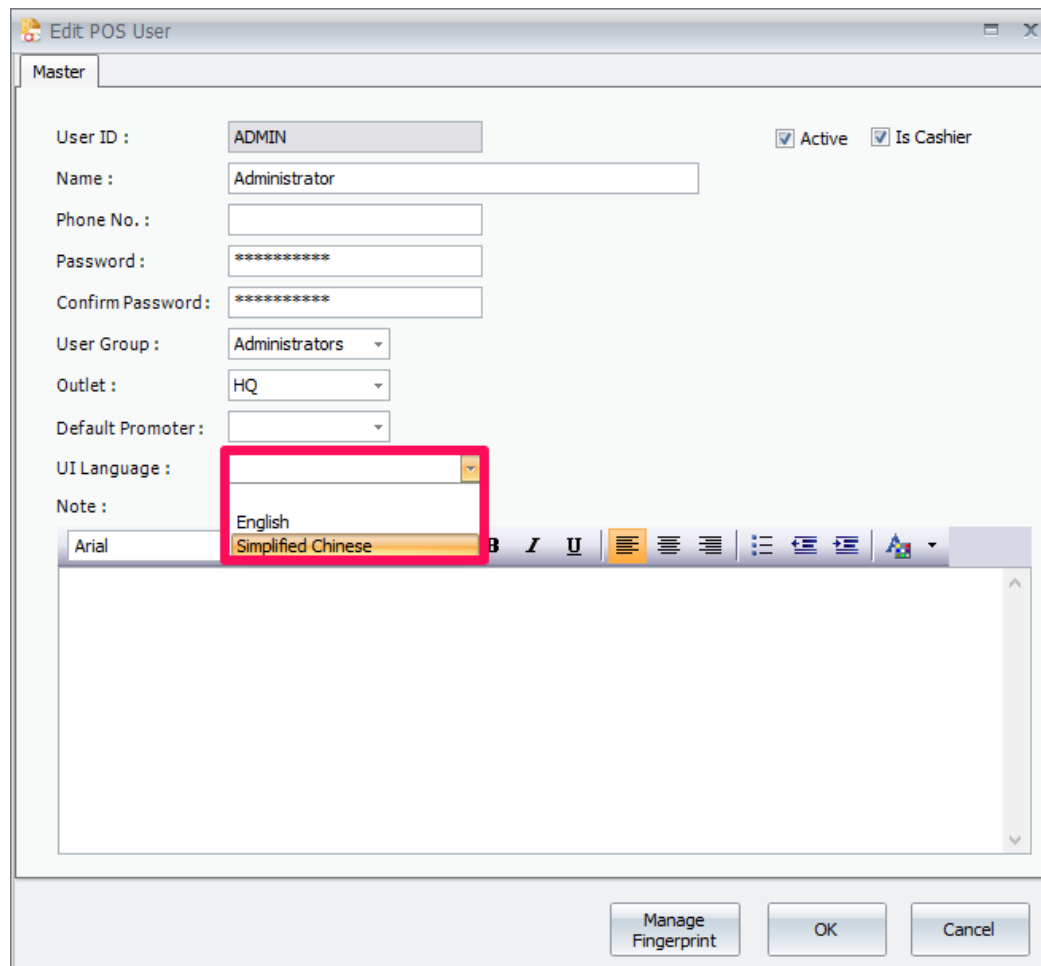
Last Modified 06th April 2020

Highlights of Changes in 5.0.22.135

ID: 5706 Support User Interface Language by users

We had added UI Language option at POS User Maintenance that allows you to set UI Language for each particular user. In back-end, go *to Point of Sale > Maintenance > POS User Maintenance > Edit User*.

E.g.: Danish prefer to use our system in Chinese language, and Bevis prefer in English language. Then while Danish login into our front-end system, system will display in Chinese language, but during Bevis login into to front-end system, then the system will display in English instead.



The screenshot shows the 'Edit POS User' window with the 'Master' tab selected. The form contains the following fields and options:

- User ID : ADMIN
- Name : Administrator
- Phone No. :
- Password :
- Confirm Password :
- User Group : Administrators
- Outlet : HQ
- Default Promoter :
- UI Language :

English

Simplified Chinese
- Note :

At the bottom of the window, there are three buttons: 'Manage Fingerprint', 'OK', and 'Cancel'.

Pos FrontEnd Options

Copy Option

Option ID : Option1

Description :

☒ Is Default?

Appearance

☒ Enable Quick Payment

☒ Enable Quick Discount

Button 1 : 100

Button 2 : 50

Button 3 : 20

Button 4 : 10

Button 5 : 5

Button 6 : 1

Button 1 : 10

Button 2 : 20

Button 3 : 30

Button 4 : 40

Button 5 : 50

Button 6 : 60

Local Currency Code: MYR

Local Currency Symbol: RM

Quantity Separator: *

Stock Item Cost Encoding String: ABCDEFGHIJKL

Date Format: dd/MM/yyyy

Search Command Timeout: 600 seconds

Data Input Encoding: unicode

User Interface Language: English

HQ Database Connection

Server Name : 192.168.2.77\A2006,2240

SA Password :

Database Name : AED_POSS_BE

BackEnd User ID : ADMIN

BackEnd User Password : *****

Test Connection

Default Multi Pricing

Price 1

Decimal

Quantity Decimal: 0 ☒ Display fixed size decimal

Unit Price Decimal: 2 ☒ Display fixed size decimal

Cost Decimal: 4 ☐ Display fixed size decimal

Percentage Decimal: 2 ☐ Display fixed size decimal

Currency Decimal: 2 Negative Currency Format: -234

Currency Rate Decimal: 6 ☐ Display fixed size decimal

Bonus Point Decimal: 2 ☐ Display fixed size decimal

ID: 5811 Support prompt warning message for duplicated item in Promotion Maintenance

Now, if 1 item occurs more than 1 time in a promotion profile, system will prompt a warning message to notify you.

A list of duplicated item will be list out for your reference. Press *Proceed to save* button if you wish to save the promotion anyway.

Duplicated Item

Drag a column header here to group by that column

Item Code	UOM	Promotion Type
> BOTTLE	PCS	Item
BOTTLE	PCS	MixAndMatch
BOTTLE	PCS	PWP
CHOCOLATE CAKE	UNIT	Item
CHOCOLATE CAKE	UNIT	ItemGroup
FISH AND CHIP	UNIT	Item
FISH AND CHIP	UNIT	Item

Record 1 of 7

Proceed to save
Cancel

ID: 5820 Add "Order No" column at Find Transaction screen

In F&B front-end Find Transaction screen, we had added "**Order No**" column for you to see the Order No. of each transaction.

Go to **More Function > Inquiry > Find Transaction**.

****Note:** You need to pull the "Order No" column out from Column Chooser.

Find Transaction

Search
 Detail
 Customer Information
 Void / Unvoid
 Preview Receipt
 Reprint
 Copy to New Transaction
 Close

Date from to

Keyword

☒ Document No.
 ☐ Terminal ID
 ☐ Debtor Code
 ☐ Debtor Name
 ☐ Member No.
 ☐ Member Name
 ☐ Cashier ID
 ☐ Promoter ID
 ☐ Item Code
 ☐ Item Group
 ☐ Item Type
 ☐ Row Remark

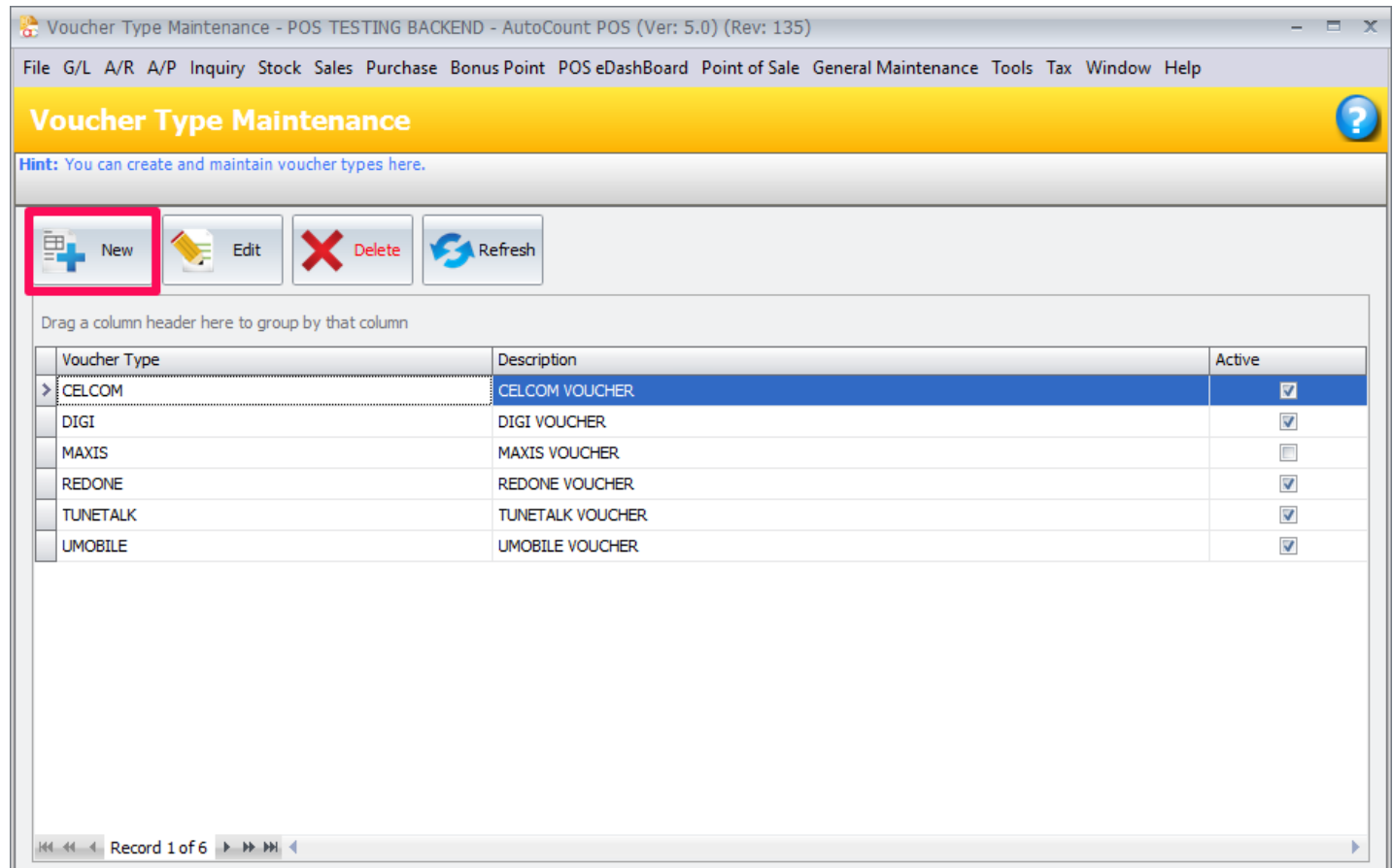
Doc No.	Created Time	Terminal ID	Cashier	Net Total	Rounding Adjust...	Final Total	Tax	Cancelled	Order No.
> TFNB-SO-000001	23/03/2020 16:08	TFNB	ADMIN	362.52	-0.02	362.50	0.00	<input type="checkbox"/>	1000
TFNB-20-000001	25/03/2020 15:32	TFNB	ADMIN	13.57	-0.02	13.55	0.00	<input type="checkbox"/>	1001
TFNB-20-000002	25/03/2020 15:37	TFNB	ADMIN	13.67	-0.02	13.65	0.00	<input type="checkbox"/>	1002
TFNB-20-000003	25/03/2020 15:37	TFNB	ADMIN	25.88	0.02	25.90	0.00	<input type="checkbox"/>	1003
TFNB-20-000004	31/03/2020 12:43	TFNB	ADMIN	53.00	0.00	53.00	0.00	<input type="checkbox"/>	1004
TFNB-20-000005	31/03/2020 12:46	TFNB	ADMIN	41.87	-0.02	41.85	0.00	<input type="checkbox"/>	1005
TFNB-20-000006	31/03/2020 12:47	TFNB	ADMIN	8.37	-0.02	8.35	0.00	<input type="checkbox"/>	1006
TFNB-20-000007	31/03/2020 12:47	TFNB	ADMIN	8.37	-0.02	8.35	0.00	<input type="checkbox"/>	1007
TFNB-20-000008	01/04/2020 15:53	TFNB	ADMIN	58.62	-0.02	58.60	0.00	<input type="checkbox"/>	1008

Record 1 of 9

ID: 5954 Support Voucher Type Maintenance

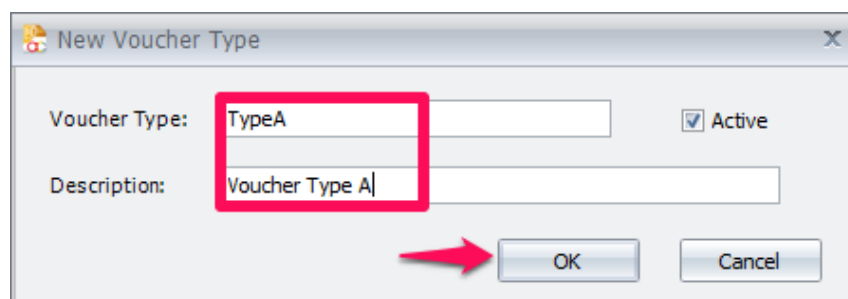
We had added Voucher Type Maintenance which allows you to categorize each of your vouchers.

In back-end, go to *Point of Sale > Maintenance > Voucher Type Maintenance*. Press on *New* button to create a new Voucher Type.



Voucher Type	Description	Active
> CELCOM	CELCOM VOUCHER	<input checked="" type="checkbox"/>
DIGI	DIGI VOUCHER	<input checked="" type="checkbox"/>
MAXIS	MAXIS VOUCHER	<input type="checkbox"/>
REDONE	REDONE VOUCHER	<input checked="" type="checkbox"/>
TUNETALK	TUNETALK VOUCHER	<input checked="" type="checkbox"/>
UMOBILE	UMOBILE VOUCHER	<input checked="" type="checkbox"/>

Fill in *Voucher Type and Description* and then press on *OK* to save.



Voucher Type: ☒ Active

Description:



New Voucher

Master Import

General

Voucher ID : Voucher1 ☒ Active

Description : Voucher 1

Voucher Type :  

Cash Value : Find

Payment Method :

Voucher Type	Description
CELCOM	CELCOM VOUCHER
DIGI	DIGI VOUCHER
REDONE	REDONE VOUCHER
TUNETALK	TUNETALK VOUCHER
TypeA	Voucher Type A
UMOBILE	UMOBILE VOUCHER

Verify Voucher

From Date :

To Date :

Min. Purchased Amt. :

Auto Generate Voucher



Voucher No. Format :

Start Number :

End Number :

Sample : V00001 Generate

Voucher Number

  Edit Undo All

Voucher No	Used
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OK Cancel

If the voucher that assigned Voucher Type is being used in front-end, you may see it from your **Voucher Report**. Voucher Type filter is there for you to see particular Voucher Type only.

Back-end: Go to **Point of Sale > Cash and Receipt Reports > Voucher Report**.

Front-end: Go to **More Function > Inquiry > Reports > Voucher Report (under Cash and Receipt Reports section)**.

Voucher Report - POS TESTING BACKEND - AutoCount POS (Ver: 5.0) (Rev: 135)

File G/L A/R A/P **Inquiry** Stock Sales Purchase Bonus Point POS eDashBoard Point of Sale General Maintenance Tools Tax Window Help | Report

Voucher Report

Filter Options

Date Range: 01/03/2020 00:00:00 to 02/04/2020 23:59:59

Voucher Type: Filter by range from DIGI to UMOBILE

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Debtor: No filter

Cancelled Status: Show Uncancelled

Sales Type: ☒ Cash Sale/ Credit Sales ☐ Sales Order

Report Option

Sort By: Document Number

☒ Show Criteria In Report

Inquiry Preview Print Hide Options Criteria Close

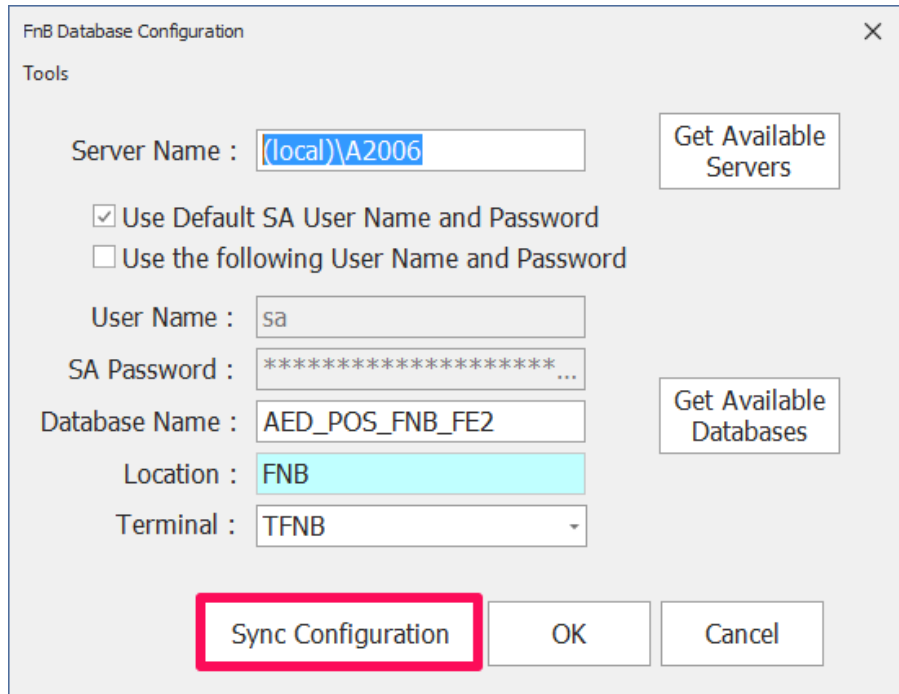
Drag a column header here to group by that column

	Payment Date Time	Voucher No.	Voucher ID	Voucher Type	Payment Amount	Date Time	Doc No	Sales Type	Total (ex)	Ta
>	31/03/2020 12:43:00	RO1000001	REDONE10	REDONE	10.00	31/03/2020 ...	TFNB-20-000...	C/S	50.00	
	31/03/2020 12:46:54	RO5000001	REDONE5	REDONE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	39.50	
	31/03/2020 12:47:22	UM5000001	UMOBILE5	UMOBILE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	7.90	
	31/03/2020 12:47:49	UM5000002	UMOBILE5	UMOBILE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	7.90	
	05/03/2020 12:18:30	xxx00004	xxx		50.00	05/03/2020 ...	TFNB-20-000...	C/S	7.90	

ID: 6117 Support set value for sync item and transaction by batch

As every user's internet condition may differ, we are now allowed you to set the number of item and transaction to be sync per batch.

In front-end computer, go to start menu and search for *AutoCount FnB 5.0 Database Configuration*. And then press on *Sync Configuration* button.



FnB Database Configuration

Tools

Server Name : (local)\A2006 Get Available Servers

☒ Use Default SA User Name and Password
☐ Use the following User Name and Password

User Name : sa

SA Password : *****

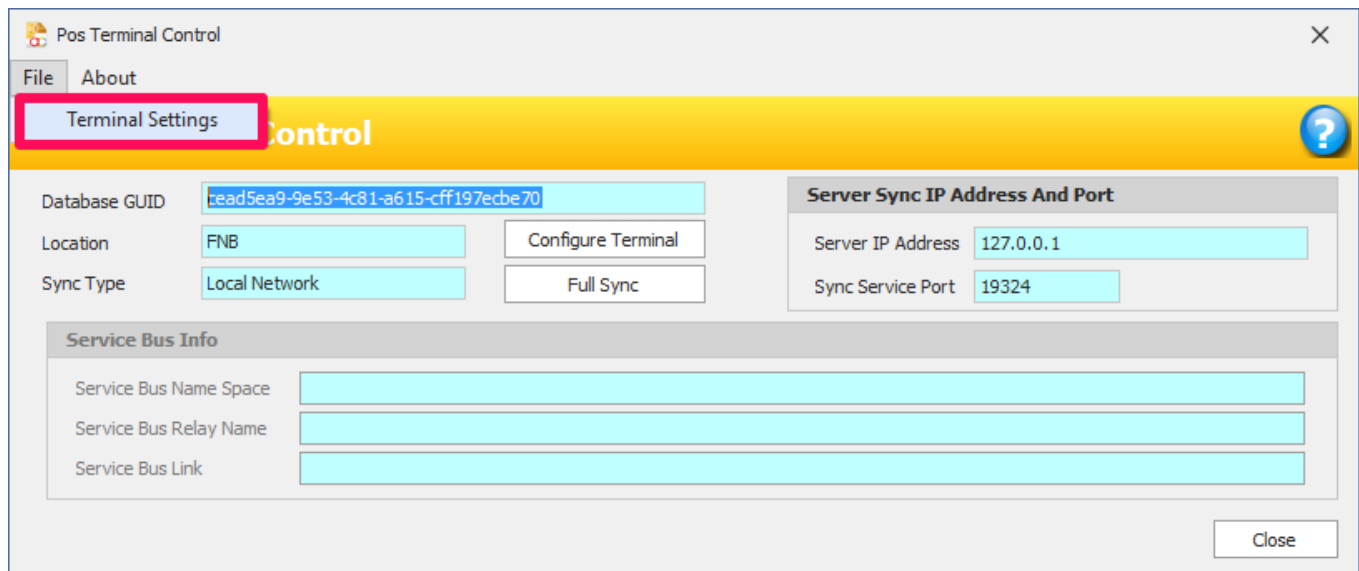
Database Name : AED_POS_FNB_FE2 Get Available Databases

Location : FNB

Terminal : TFNB

Sync Configuration OK Cancel

Then, go to *File > Terminal Settings*.



Pos Terminal Control

File About

Terminal Settings Control ?

Database GUID : ead5ea9-9e53-4c81-a615-cff197ecbe70

Location : FNB Configure Terminal

Sync Type : Local Network Full Sync

Server Sync IP Address And Port

Server IP Address : 127.0.0.1

Sync Service Port : 19324

Service Bus Info

Service Bus Name Space :

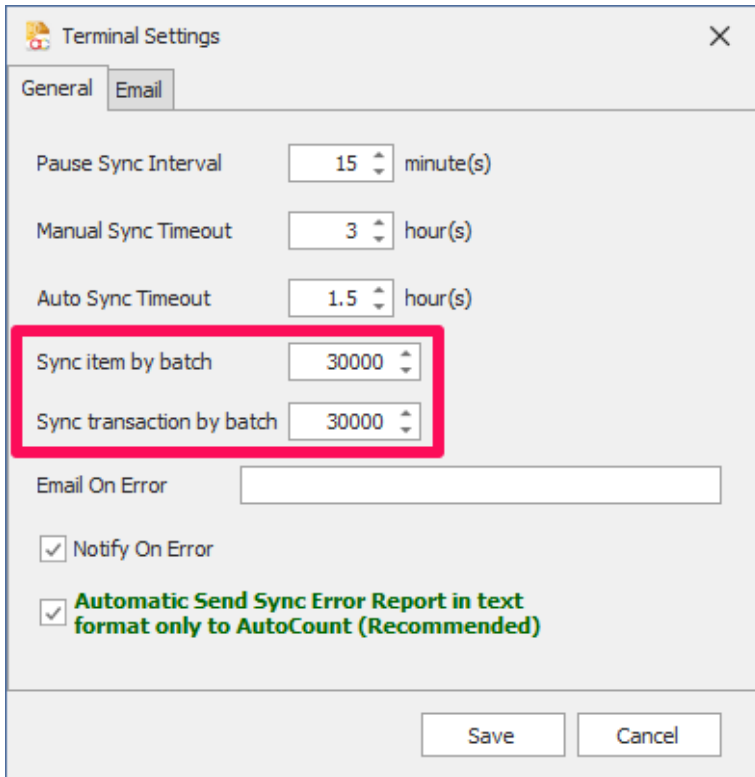
Service Bus Relay Name :

Service Bus Link :

Close

You can set the *number of Item and Transaction* to be sync per batch in here.

****Note:** Default value is 30000, if you having poor internet connection, you may set the value to lower.



Terminal Settings

General Email

Pause Sync Interval 15 minute(s)

Manual Sync Timeout 3 hour(s)

Auto Sync Timeout 1.5 hour(s)

Sync item by batch 30000

Sync transaction by batch 30000

Email On Error

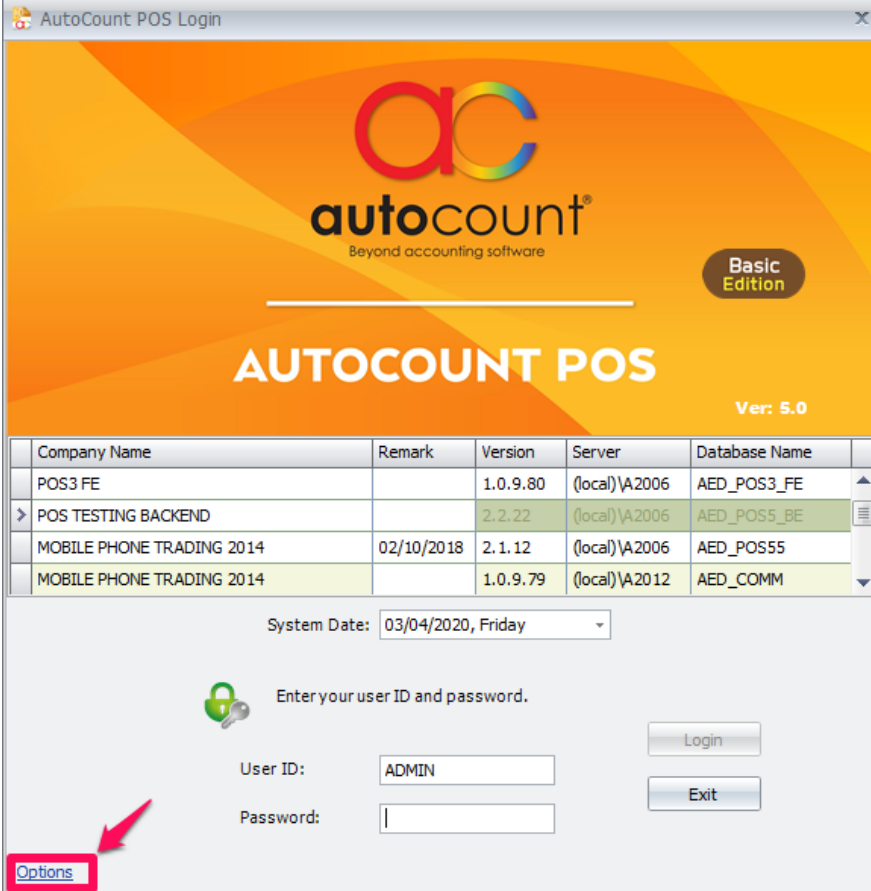
☒ Notify On Error

☒ Automatic Send Sync Error Report in text format only to AutoCount (Recommended)

Save Cancel

ID: 6132 Support Login Options at POS Backend to allow user to change User Interface Language

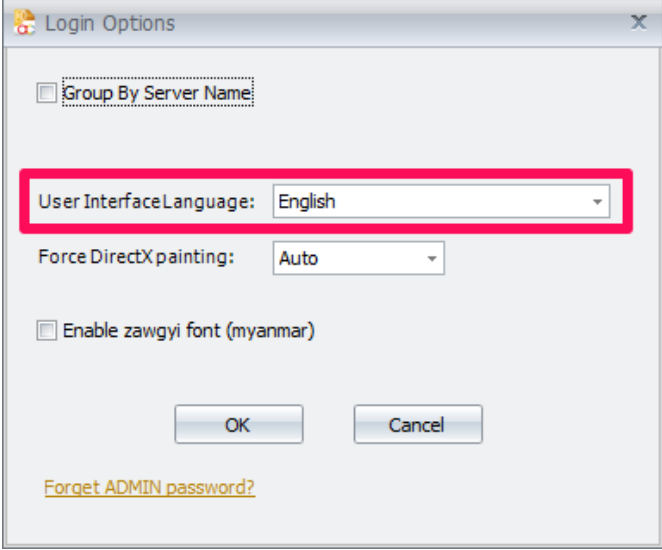
Login Options is now added into our POS Backend.



The screenshot shows the AutoCount POS Login window. At the top, there is the AutoCount logo and the text "Beyond accounting software". Below this, it says "AUTOCOUNT POS" and "Ver: 5.0". A "Basic Edition" badge is also present. A table lists various company names, remarks, versions, servers, and database names. The "System Date" is set to "03/04/2020, Friday". Below the date, there is a login section with a green padlock icon and the text "Enter your user ID and password." The "User ID" field contains "ADMIN" and the "Password" field is empty. There are "Login" and "Exit" buttons. A red arrow points to a button labeled "Options" in the bottom left corner.

Company Name	Remark	Version	Server	Database Name
POS3 FE		1.0.9.80	(local)\A2006	AED_POS3_FE
POS TESTING BACKEND		2.2.22	(local)\A2006	AED_POS5_BE
MOBILE PHONE TRADING 2014	02/10/2018	2.1.12	(local)\A2006	AED_POS55
MOBILE PHONE TRADING 2014		1.0.9.79	(local)\A2012	AED_COMM

You can make use of this feature to change the *User Interface Language* for each computer.



The screenshot shows the "Login Options" dialog box. It has a checkbox for "Group By Server Name". Below this, there is a dropdown menu for "User Interface Language" which is currently set to "English". There is also a dropdown for "Force DirectX painting" set to "Auto". At the bottom, there is a checkbox for "Enable zawgyi font (myanmar)". There are "OK" and "Cancel" buttons. A link "Forget ADMIN password?" is at the bottom left.

ID: 6141 Add "Item Code" column in Export to Weighing Scale screen

In Export to Weighing Scale screen, we added Item Code column for you as reference. In front-end, go to *More Function > Settings > Configuration Setting > Miscellaneous tab > Export To Weighing Scale*.

Export Price To Weighing Scale

Export Price To Weighing Scale

Filter Options

Stock Item: No filter

Stock Group: No filter

Stock Item Type: No filter

Flat Digit: 21 Format: Default

Shelf Time: 0 (Expired Day)

Export To: C:\WeighingScale\Export Browse

Inquiry Move Up Move Down Range Set Export Close

Hot...	Item Code	Name	LFCode	Code	Barco...	Unit P...	Unit ...	Unit A...	Depar...	PT We...	Shelf ...	Pack T...	Tare	Error(...	Messa...	Messa...	Label	Discount/Ta...
>	APPLE JUICE	APPLE...	0001	0001		2	7.90		0	21	0	0	0	0	0	0	0	0
	ORANGE JUICE	ORAN...	0002	0002		2	7.90		0	21	0	0	0	0	0	0	0	0
	WATERMELON...	WATE...	0003	0003		2	7.90		0	21	0	0	0	0	0	0	0	0
	APPLE JUICE	APPLE...	0009	0009		2	10.00		0	21	0	0	0	0	0	0	0	0
	SHIRT001-B-S	TSHIRT	001	001		2	20.00		0	21	0	0	0	0	0	0	0	0
	SHIRT001-B-M	TSHIRT	002	002		2	20.00		0	21	0	0	0	0	0	0	0	0
	SHIRT001-B-L	TSHIRT	003	003		2	20.00		0	21	0	0	0	0	0	0	0	0
	SHIRT001-G-S	TSHIRT	004	004		2	20.00		0	21	0	0	0	0	0	0	0	0
	SHIRT001-G-M	TSHIRT	005	005		2	20.00		0	21	0	0	0	0	0	0	0	0
10	SHIRT001-G-L	TSHIRT	006	006		2	20.00		0	21	0	0	0	0	0	0	0	0
1	SHIRT001-P-S	TSHIRT	007	007		2	20.00		0	21	0	0	0	0	0	0	0	0
1	SHIRT001-P-M	TSHIRT	008	008		2	20.00		0	21	0	0	0	0	0	0	0	0
1	SHIRT001-P-L	TSHIRT	009	009		2	20.00		0	21	0	0	0	0	0	0	0	0
1	SHIRT001-R-S	TSHIRT	010	010		2	20.00		0	21	0	0	0	0	0	0	0	0
1	SHIRT001-R-M	TSHIRT	011	011		2	20.00		0	21	0	0	0	0	0	0	0	0
10	SHIRT001-R-L	TSHIRT	012	012		2	20.00		0	21	0	0	0	0	0	0	0	0

Record 1 of 43

ID: 6270 Add Voucher data to Payment Analysis Report

We had added *Voucher and Voucher Chart* into Payment Analysis Report. You can now view the voucher collection info in this report as well.

Back-end: Go to *Point of Sale > Management Reports > Payment Analysis Report*.

Front-end: Go to *More Function > Inquiry > Reports > Payment Analysis (under Management Reports tab)*.

Payment Analysis Report - POS TESTING BACKEND - AutoCount POS (Ver: 5.0) (Rev: 135)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point POS eDashBoard Point of Sale General Maintenance Tools Tax Window Help Report

Payment Analysis Report

Filter Options
 Date Range: 03/03/2020 00:00:00 to 03/04/2020 23:59:59
 Cashier: No filter
 Terminal: No filter
 Credit Card: No filter
 Cancelled Status: Show Uncancelled

Report Option
☒ Show Criteria In Report

Inquiry Preview Print Hide Options Close

Sales Record Collection Record Collection Chart - Amount Collection Chart - Transaction Credit Card Credit Card Chart Debit Card Debit Card Chart **Voucher** Voucher Chart EVal

Drag a column header here to group by that column

Voucher ID	Total Amount	Percentage Of Total Amount
> REDONE10	10.00	8
REDONE5	5.00	4
UMOBILES	10.00	8
xxx	100.00	80
		125.00

Record 1 of 4